**REMITTANCE ADVICE**

| OUR NUMBER | DATE INV. RECEIVED | YOUR INVOICE DATE | YOUR INVOICE NUMBER | GROSS AMOUNT | DISCOUNT AMOUNT | NET AMOUNT |
|---|---|---|---|---|---|---|
| 0124318 | 012087 | 011687 | | 140,702.00 | | 140,702.00 |

| PAYMENT DATE |
|---|
| 012287 |

**BROWN & WILLIAMSON TOBACCO CORPORATION**
**P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232**

PLEASE DETACH BEFORE DEPOSITING

| YOUR CUSTOMER NUMBER | OUR VENDOR NUMBER | TOTAL AMOUNT OF CHECK |
|---|---|---|
| | 20004 | 140,702.00 |

Source: https://www.industrydocuments.ucsf.edu/docs/mlwv0000